

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Government Vehicle - Irrigation & CAD (PW) Department – Payment towards the cost repairs to Govt.vehicle bearing No. AHU 9616 for the use of office for an amount of Rs.15,075/- - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 863

Dated: 28.11.2008

Read the following:-

From the General Superintendent PW Workshop, Hyderabad voucher dated.25.11.2008.

ORDER :

Sanction is accorded for payment of an amount of Rs.15,075/- (Rupees Fifteen thousand and seventy five only) towards cost of new battery and repairs to Government vehicle bearing No. AHU 9616 attached to Joint Secretary to Government for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 25. Irrigation & CAD (PW) Department . 510 – Motor Vehicles".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Log Register. The goods purchased are for official purpose and they are received in good condition. After repairs the vehicle is working satisfactorily.

4. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of the General Superintendent PW Workshop & Stores, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The General Superintendent, PW Workshop & Stores, Hyderabad.
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER